

Remittance Advice

Page 1 of 1

Check: 215101
Date: 12/22/06
Amount: 1,000.00

Paid by: GENEVA ROCK PRODUCTS, INC
Paid to: DIVISION OF OIL, GAS & MINING

Our Account #
Vendor Code: 3203

Inv. Date	Invoice No.	Job Number	Inv. Amount	Discount	Amount Paid	Retention	Remarks
06/23/06	M490011		1,000.00	0.00	1,000.00	0.00	5834 PELICAN POINT
Check Totals			1,000.00	0.00	1,000.00	0.00	

RECEIVED
DEC 28 2006

DIV. OF OIL, GAS & MINING

DETACH AND RETAIN THIS STATEMENT

GENEVA ROCK PRODUCTS, INC.

original check giving to acctg

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINT BORDER

**GENEVA
ROCK**

GENEVA ROCK PRODUCTS, INC.
READY-MIX CONCRETE • ROCK & ASPHALT PRODUCTS
P.O. BOX 538 OREM, UTAH 84059 (801) 765-7800
SALT LAKE NO. (801) 281-7900 FAX (801) 765-7830

**WELLS
FARGO
BANK**

OREM, UTAH
765-9414

31-1
1240

DATE

CHECK NO.

12/22/06

215101

215101

PAY

**ONE THOUSAND AND XX / 100

\$

CHECK AMOUNT

** 1,000.00

TO THE
ORDER OF

DIVISION OF OIL, GAS & MINING
P O BOX 145801
SALT LAKE CITY, UT 84114-5801

FOR GENEVA ROCK PRODUCTS, INC.

AT Schellenberg
As President
Don C. McLean
As Treasurer

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED	
CABLE MOUNTAIN LLC	

PROJECT NAME
ROCKWELL MINE

PROJECT ID
M490011

DUE DATE	ANNUAL FEE
01/02/2007	\$1,000

AMOUNT DUE
\$1,000

<input type="checkbox"/> FEE NOT ENCLOSED
Request inspection to close permit (site/bond release application attached).

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

<i>Change of Address</i>	
Contact	_____
Address	_____
E-Mail Address	_____
State	Zip
Phone	_____

Please make check payable to:
Division of Oil, Gas and Mining